

IN RE:  
JEAN HARRISON

CASE NO. 04 B 21432

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5599

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/03/2004 and was confirmed 07/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 02/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	9510.18	.00	1271.51
INTERNAL REVENUE SERVICE	UNSECURED	2323.89	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1564.14	.00	209.12
AMERITECH CELLULAR	UNSECURED	NOT FILED	.00	.00
AT&T CABLE SERVICE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	639.79	.00	.00
CELLULAR ONE TELEPHONE	UNSECURED	NOT FILED	.00	.00
CHICAGO TRIBUNE	UNSECURED	NOT FILED	.00	.00
BIEHL & BIEHL	NOTICE ONLY	NOT FILED	.00	.00
CITICORP	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2160.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DISCOVER	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
EBSCO TELEMARKETING SERV	UNSECURED	NOT FILED	.00	.00
GE CAPITAL	UNSECURED	NOT FILED	.00	.00
CENTURY LIQUIDATION INC	UNSECURED	681.00	.00	.00
JC PENNY	UNSECURED	6465.85	.00	.00
LASALLE NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
MONTGOMERY WARD	UNSECURED	NOT FILED	.00	.00
ST MARGRET MERCY HEALTHC	UNSECURED	5531.39	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	2397.25	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2519.98	.00	.00
PRODIGY COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
ST MARGARET MERCY HOSPIT	UNSECURED	483.00	.00	.00
SANDHYA DONEPUDI MD FACC	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLES	NOTICE ONLY	NOT FILED	.00	.00
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00

WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	12795.27	.00	12795.27
PORTFOLIO RECOVERY ASSOC	UNSECURED	6498.72	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	14026.06	.00	.00
CINGULAR WIRELESS	UNSECURED	1429.51	.00	.00
WASHINGTON MUTUAL	COST OF COLLE	395.00	.00	372.57
AT & T BANKRUPCTY	UNSECURED	1443.66	.00	.00
CINGULAR WIRELESS	UNSECURED	2577.77	.00	.00
WASHINGTON MUTUAL	COST OF COLLE	500.00	.00	480.75
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
WASHINGTON MUTUAL	COST OF COLLE	500.00	23.26-	93.04
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,805.20		2,805.20
TOM VAUGHN	TRUSTEE			1,024.29
DEBTOR REFUND	REFUND			131.51

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,160.00	
PRIORITY		1,480.63
SECURED		13,741.63
INTEREST		23.26-
UNSECURED		.00
ADMINISTRATIVE		2,805.20
TRUSTEE COMPENSATION		1,024.29
DEBTOR REFUND		131.51
TOTALS	19,160.00	19,160.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/27/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE